

CONTRACT



KITV
abc 801 South King Street
 Honolulu, HI 96813
 (808)535-0400

www.KITV.com

And:

Laird Christianson Advertising, Inc
 1003 Bishop Street
 9th Floor
 Pauahi Tower
 Honolulu, HI 96813

<u>Contract / Revision</u> 934995 /		<u>Alt Order #</u>
<u>Product</u> cable makegoods		
<u>Contract Dates</u> 07/20/12 - 07/25/12		<u>Estimate #</u>
<u>Advertiser</u> Caldwell/NP/Mayor		<u>Original Date / Revision</u> 07/20/12 / 07/20/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KITV	<u>Account Executive</u> Chris Pelletier	<u>Sales Office</u> Honolulu
<u>Special Handling</u> Political Duplicate File Copy		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KITV	07/20/12	07/20/12	KITV News At 5	5-5:30pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/16/12	07/22/12	----F--				1	\$0.00			
N 2	KITV	07/20/12	07/20/12	KITV News At 10	10-1035pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/16/12	07/22/12	----F--				1	\$0.00			
N 3	KITV	07/20/12	07/20/12	Nightline	11-1130p		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/16/12	07/22/12	----F--				1	\$0.00			
N 4	KITV	07/20/12	07/22/12	KITV4 NewsThis Morn Sa/SuKITV4 NewsThis M			:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/16/12	07/22/12	-----SS				2	\$0.00			
N 5	KITV	07/20/12	07/22/12	KITV News At 5	Sa/Su 5-5:30pm		:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/16/12	07/22/12	-----SS				2	\$0.00			
N 6	KITV	07/20/12	07/22/12	KITV 4 News at 10 Sun	KITV 4 News at 10		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/16/12	07/22/12	-----S				1	\$0.00			
N 7	KITV	07/23/12	07/25/12	Dr Oz 4-5p	4-5p		:30			NM	3	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	MTW----				3	\$0.00			
Totals											11	\$0.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/25/12	11	\$0.00	\$0.00	\$0.00	\$0.00
Totals	11	\$0.00	\$0.00	\$0.00	\$0.00

Signature: _____

Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

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CONTRACT



KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

And:

Carlisle/NP/Mayor
Attention: Jim Fulton
210 Ward Ave
Suite 222
Honolulu, HI 96814

Contract / Revision 935860 /		Alt Order #
Product MAKEGOOD (UNDER-DELIVERY)		
Contract Dates 07/24/12 - 07/29/12		Estimate #
Advertiser Carlisle/NP/Mayor		Original Date / Revision 07/23/12 / 07/23/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive KITV Political Local K	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KITV	07/24/12	07/24/12	WIPEOUT	7-8pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	-T-----				1	\$0.00			
N 2	KITV	07/24/12	07/24/12	TRUST US W/YR LIFE	8-9pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	-T-----				1	\$0.00			
N 3	KITV	07/25/12	07/25/12	MIDDLE/SUBURGATORY	7-8pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	--W----				1	\$0.00			
N 4	KITV	07/25/12	07/25/12	FINAL WITNESS	9-10pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	--W----				1	\$0.00			
N 5	KITV	07/26/12	07/26/12	WIPEOUT	7-9P		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	---T---				1	\$0.00			
N 6	KITV	07/27/12	07/27/12	SHARK TANK	7-8pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	----F--				1	\$0.00			
N 7	KITV	07/27/12	07/27/12	20/20	8-10P		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 07/23/12	07/29/12	----F--				1	\$0.00			
Totals											7	\$0.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/27/12	7	\$0.00	\$0.00	\$0.00	\$0.00
Totals	7	\$0.00	\$0.00	\$0.00	\$0.00

Signature: _____ Date: _____

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CONTRACT**KITV**
HAWAII

KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

And:

Friends of Ben Cayetano C/O
KWME
600 Kapiolani Blvd
One Kapiolani Building
Suite 212
Honolulu, HI 96813

Contract / Revision 935856 /		Alt Order #
Product MAKEGOOD (UNDER-DELIVERY)		
Contract Dates 07/24/12 - 07/29/12		Estimate #
Advertiser Cayetano/NP/Mayor		Original Date / Revision 07/23/12 / 07/23/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive KITV Political Local K	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB# 9913141	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KITV	07/24/12	07/27/12	The View	8:58-10:00 am / Hc		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	-TWTF--				1	\$0.00			
N 2	KITV	07/25/12	07/27/12	KITV News At 5	5-5:30pm		:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	--WTF--				2	\$0.00			
N 3	KITV	07/25/12	07/27/12	KITV News At 6	6-6:30pm		:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	--WTF--				2	\$0.00			
Totals											5	\$0.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/27/12	5	\$0.00	\$0.00	\$0.00	\$0.00
Totals	5	\$0.00	\$0.00	\$0.00	\$0.00

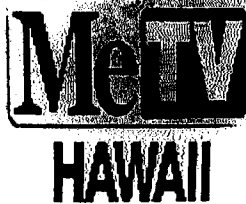
Signature: _____ Date: _____

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KITV ME TV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.thehawaiiichannel.com

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

Contract / Revision 935393 /		Alt Order #
Product cable makegoods MeTV		
Contract Dates 07/21/12 - 07/27/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 07/20/12 / 07/20/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station NITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling Political Duplicate File Copy		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KITVM	07/21/12	07/27/12	M-S 6A-6P	5a-5a		:30			NM	11	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	-----SS				3	\$0.00			
	Week:	07/23/12	07/29/12	MTWTF--				8	\$0.00			
N 2	KITVM	07/21/12	07/27/12	M-F 7P-11P/SA-SU 7P-10P	M-F 7P-11P/SA-SU		:30			NM	11	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	-----SS				3	\$0.00			
	Week:	07/23/12	07/29/12	MTWTF--				8	\$0.00			
Totals											22	\$0.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/27/12	22	\$0.00	\$0.00	\$0.00	\$0.00
Totals	22	\$0.00	\$0.00	\$0.00	\$0.00

Signature: _____ Date: _____

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801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

And:

Hannemann for Congress
PO Box 39
Honolulu, HI 96810

Contract / Revision 934996 /		Alt Order #
Product cable makegoods		
Contract Dates 07/20/12 - 07/23/12		Estimate #
Advertiser Hannemann/D/US Congress		Original Date / Revision 07/20/12 / 07/20/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KITV	07/20/12	07/20/12	KITV News At 5	5-5:30pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	----F--				1	\$0.00			
N 2	KITV	07/20/12	07/20/12	KITV News At 10	10-1035pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	----F--				1	\$0.00			
N 3	KITV	07/20/12	07/20/12	Nightline	11-1130p		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	----F--				1	\$0.00			
N 4	KITV	07/20/12	07/20/12	KITV News At 6	6-6:30pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	----F--				1	\$0.00			
N 5	KITV	07/20/12	07/22/12	KITV News At 5	Sa/Su 5-5:30pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	-----SS				1	\$0.00			
N 6	KITV	07/20/12	07/22/12	KITV 4 News at 10 Sun	KITV 4 News at 10		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/16/12	07/22/12	-----S				1	\$0.00			
N 7	KITV	07/23/12	07/23/12	KITV 4 News This Morning	5-7am		:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	2-----				2	\$0.00			
N 8	KITV	07/23/12	07/23/12	GMA M-F	7-9am		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	1-----				1	\$0.00			
N 9	KITV	07/23/12	07/23/12	The View	8:58-10:00 am / Hc		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	1-----				1	\$0.00			
Totals											10	\$0.00

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KITV
HAWAII

abc 4 KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

Contract / Revision	Alt Order #
934996 /	

Contract Dates	Product	Estimate #
07/20/12 - 07/23/12	cable makegoods	

Advertiser	Original Date / Revision
Hannemann/D/US Congre	07/20/12 / 07/20/12

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/23/12	10	\$0.00	\$0.00	\$0.00	\$0.00
Totals	10	\$0.00	\$0.00	\$0.00	\$0.00

Signature: _____ Date: _____

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HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	July 20, 2012	
Station:	KITV_MT	Drop Down
Sales Region:	LOCAL	Drop Down
Agency:	Seed	
Advertiser:	Linda Lingle Senate Committee	
Invoice #	920668ME	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	(\$70)
	Adjustment to Net Billing	
AE Name:	KITV Political Local	
SM Name:	Russ Elwell	
Reason for DEBIT/CREDIT:	TECHNICAL DIFFICULTIES	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

Spots ran during Time-Warner negotiation and we were off-air.

Revised invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

Form Effective Date: February 22, 2012

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	July 20, 2012	
Station:	KITV	Drop Down
Sales Region:	LOCAL	Drop Down
Agency:	Seed	
Advertiser:	Linda Lingle Senate Committee	
Invoice #	920668TV	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	(\$1,000)
	Adjustment to Net Billing	
AE Name:	KITV Political Local	
SM Name:	Russ Elwell	
Reason for DEBIT/CREDIT:	TECHNICAL DIFFICULTIES	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

Spots ran during Time-Warner negotiation and we were off-air.

Revised invoice required? ☐**REQUIRED APPROVALS:**

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

Form Effective Date: February 22, 2012

CONTRACT



KITV
abc 801 South King Street
 Honolulu, HI 96813
 (808)535-0400

www.KITV.com

nd:

Chun & Yonamine Advertising Inc
 P O Box 240576
 Honolulu, HI 96824-0576

Contract / Revision 936281 /		Alt Order #
Product \$5250 Cable MG Schedule TW Outage		
Contract Dates 07/27/12 - 08/10/12		Estimate #
Advertiser Pacific Resource Partnership		Original Date / Revision 07/24/12 / 07/24/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KITV	Account Executive Chris Pelletier	Sales Office Honolulu
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

makegood \$5259 worth of spots aired during cable outage due to underdelivery

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KITV	07/30/12	08/10/12	GMA M-F	7-9am		:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	MTWTF--				1	\$0.00			
Week:		08/06/12	08/12/12	MTWTF--				1	\$0.00			
2	KITV	07/30/12	08/10/12	Ellen	3-4pm		:30			NM	4	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	MTWTF--				2	\$0.00			
Week:		08/06/12	08/12/12	MTWTF--				2	\$0.00			
3	KITV	07/27/12	08/10/12	Nightline	11-1130p		:30			NM	8	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	----F--				1	\$0.00			
Week:		07/30/12	08/05/12	MTWTF--				3	\$0.00			
Week:		08/06/12	08/12/12	MTWTF--				4	\$0.00			
4	KITV	08/03/12	08/04/12	Keiki Hula	6-10p		:30			NM	2	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	----11-				2	\$0.00			
5	KITV	08/06/12	08/10/12	49er Pre-Season Football	2:30-10:00 pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	----1--				1	\$0.00			
6	KITV	07/27/12	07/29/12	Fri ABC Prime 20/20	Fri ABC Prime Oth		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	----F--				1	\$0.00			
7	KITV	07/27/12	07/29/12	Sat ABC Prime C	9-10pm		:30			NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	-----S-				1	\$0.00			
Totals											19	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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936281 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
07/27/12 - 08/10/12	\$5250 Cable MG Sched	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Pacific Resource Partner:	07/24/12 / 07/24/12

Time Period	# of Spots	Gross Amount	Net Amount
06/25/12 - 07/29/12	3	\$0.00	\$0.00
07/30/12 - 08/10/12	16	\$0.00	\$0.00
Totals	19	\$0.00	\$0.00

Signature: _____ **Date:** _____

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